

St. Bernard Parish Certified Copy

Randy S. Nunez
Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
(504) 271-3434

Received From :
CHARLES R MINYARD
600 JEFFERSON ST SUITE 501
PO BOX 3642
LAFAYETTE, LA 70502

First MORTGAGOR
FIELDWOOD ENERGY OFFSHORE LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGES

File Number : 635041

Type of Document : LIEN

Book : 1953 **Page :** 312

Recording Pages : 5
Description :

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

On (Recorded Date) : 09/17/2020

At (Recorded Time) : 3:31:39PM



Doc ID - 008095790005

CLERK OF COURT
RANDY S. NUNEZ
Parish of St. Bernard
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/17/2020 at 3:31:39
Recorded in Book 1953 Page 312
File Number 635041

Deputy Clerk

/S/Cheyenne Robin

Return To :
CHARLES R MINYARD
600 JEFFERSON ST SUITE 501
PO BOX 3642
LAFAYETTE, LA 70502

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF ST. BERNARD

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,172.00	013550215	March 6, 2020	Continuing at Present
\$2,739.33	013551958	March 6, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy Offshore, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy Offshore, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

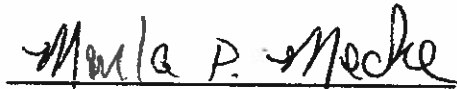
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 77, Field MP151, Structure A, Complex ID No. 23005, Lease No. G04481, Latitude 29.180795, Longitude -88.90307, Platform X 2775531, Platform Y 195189, Parish of St. Bernard, State of Louisiana;

7. The true and correct amount claimed by Claimant is SIX THOUSAND NINE HUNDRED ELEVEN AND 33/100 (\$6,911.33) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and

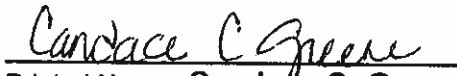
gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

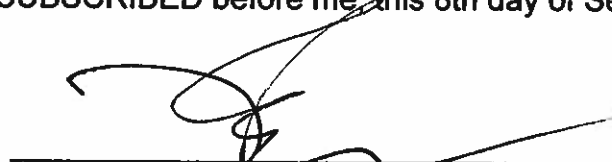
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me this 8th day of September, 2020.



NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Hemil PAYMENTS

Aggreko LLC

PO Box 972562

Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 12392

Invoice No. 13550215

Agreement No. A612755

Contact Name Greg Monte

Date 04/30/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: Main Pass 77A Grand Isle Shore Base Grand Isle

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 06/29/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 77A Routing ID: 573036 Lease #: G04481 Recipient Name: GREG MONTE ***								
01 / 007	XALX161	Diesel Generator 300kW						
	Rental Charge		04/03/20 - 04/30/20	1.00	28.00	149.00	day	4,172.00
02 / 006	Slings							
	Rental Charge		04/03/20 - 04/30/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,172.00	0.00%	-

Rental Total USD 4,172.00

Sales Total USD

Sub-Total USD 4,172.00

Tax Total USD 0.00





Invoice Total USD 4,172.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC
59752
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A612755

Customer PO No. 15375
Contact Name Greg Monte

Invoice No. 13551958
Date 05/21/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: Main Pass 77A Grand Isle Shore Base Grand Isle

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/20/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 77A Routing ID: 573036 Lease #: G04481 Recipient Name: GREG MONTE ***								
XALX161 Diesel Generator 300kW								
01 / 007		Rental Charge	05/01/20 - 05/18/20	1.00	18.00	149.00	day	2,682.00
		XALX161 Excess Meter Hours	03/06/20 - 05/18/20	1,093.00				
Slings								
02 / 006		Rental Charge	05/01/20 - 05/18/20	1.00	18.00	0.00		0.00
Cummins Rocker Level								
03 / 008			05/03/20	1.00	1.00	57.33	Sales	57.33

Rental Total	USD	2,682.00
Sales Total	USD	57.33
Sub-Total	USD	2,739.33
Tax Total	USD	0.00
Invoice Total	USD	2,739.33

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,739.33	0.00%	-

St. Bernard Parish Certified Copy

Randy S. Nunez
Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
(504) 271-3434

Received From :
CHARLES R MINYARD
600 JEFFERSON ST SUITE 501
PO BOX 3642
LAFAYETTE, LA 70502

First MORTGAGOR
FIELDWOOD ENERGY OFFSHORE LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGES

File Number : 635042

Type of Document : LIEN

Book : 1953 **Page :** 317

Recording Pages : 4
Description :

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

On (Recorded Date) : 09/17/2020

At (Recorded Time) : 3:33:07PM



Doc ID - 008095800004

CLERK OF COURT
RANDY S. NUNEZ
Parish of St. Bernard
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/17/2020 at 3:33:07
Recorded in Book 1953 Page 317
File Number 635042

Cheryenne Robin

Return To :
CHARLES R MINYARD
600 JEFFERSON ST SUITE 501
PO BOX 3642
LAFAYETTE, LA 70502

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STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF ST. BERNARD

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,836.00	013552522	February 25, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 153, Field SP065, Structure C, Complex ID No. 23402, Lease No. G01967, Latitude 29.117361, Longitude -88.848872, Platform X 2793324, Platform Y 172498, Parish of St. Bernard, State of Louisiana;

7. The true and correct amount claimed by Claimant is FOUR THOUSAND EIGHT HUNDRED THIRTY-SIX AND 00/100 (\$4,836.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and


gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

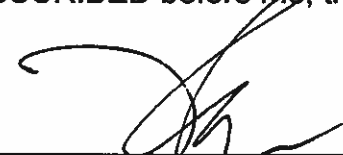
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.







NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

Hermit PAYMENTS

Aggreko LLC
P.O. Box 975522
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted



INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 16512

Invoice No. 13552522

Agreement No. A611804

Contact Name Greg Monte

Date 06/01/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP153C

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 07/31/20

Currency US Dollars

Service Center New Iberia

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: MP 153C								
Routing ID: 573036								
Lease #: 1967								
Recipient Name: GREG MONTE								

01 / 004	XALX150	Diesel Generator 300 kW						
	Rental Charge		04/21/20 - 05/14/20	1.00	24.00	149.00	day	3,576.00
02 / 007	Slings							
	Rental Charge		04/21/20 - 05/14/20	1.00	24.00	0.00		0.00
03 / 006	150 Feet x Cable 4/0 AWG Baree							
	Rental Charge		04/21/20 - 05/14/20	7.00	24.00	7.50	day	1,260.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	4,836.00	0.00%	-

Rental Total USD 4,836.00

Sales Total USD

Sub-Total USD 4,836.00

Tax Total USD 0.00

Invoice Total USD 4,836.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

St. Bernard Parish Certified Copy

Randy S. Nunez
Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
(504) 271-3434

Received From :
CHARLES R MINYARD
600 JEFFERSON ST SUITE 501
PO BOX 3642
LAFAYETTE, LA 70502

First MORTGAGOR

GOM SHELF LLC

First MORTGAGEE

AGGREKO LLC

Index Type : MORTGAGES

File Number : 635043

Type of Document : LIEN

Book : 1953 **Page :** 321

Recording Pages : 9
Description :

Recorded Information

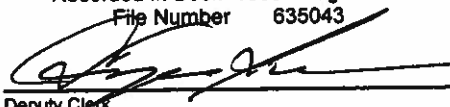
I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

On (Recorded Date) : 09/17/2020

At (Recorded Time) : 3:34:02PM



Doc ID - 008095810009

CLERK OF COURT
RANDY S. NUNEZ
Parish of St. Bernard
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/17/2020 at 3:34:02
Recorded in Book 1953 Page 321
File Number 635043

Deputy Clerk
/S/Cheyenne Robin

Return To :
CHARLES R MINYARD
600 JEFFERSON ST SUITE 501
PO BOX 3642
LAFAYETTE, LA 70502

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF ST. BERNARD

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,536.00	013549808	June 16, 2019	Continuing at Present
\$4,765.70	013551694	June 16, 2019	Continuing at Present
\$2,996.00	013556640	June 16, 2019	Continuing at Present
\$2,800.00	013556731	June 16, 2019	Continuing at Present
\$ 420.00	013557006	June 16, 2019	Continuing at Present
\$ 420.00	013558323	June 16, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

GOM Shelf, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of GOM Shelf, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

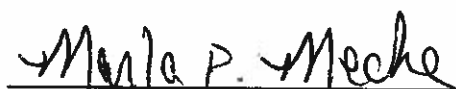
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 296, Field MP144, Structure B, Complex ID No. 22749, Lease No. G01673, Latitude 29.233588, Longitude -88.664945, Platform X 2851060, Platform Y 216072, Parish of St. Bernard, State of Louisiana;

7. The true and correct amount claimed by Claimant is FIFTEEN THOUSAND NINE HUNDRED THIRTY-SEVEN AND 70/100 (\$15,937.70) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due

and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

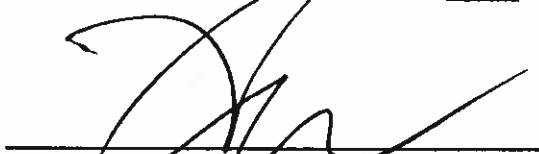
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.



NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS
ONLY

Aggreko LLC
P.O. Box 137856
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A588852

Customer PO No. 11609
Contact Name Greg Monte

Invoice No. 13549808
Date 04/27/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 06/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
01 / 027	XAAF003	175kW Generator Greenpower Canopy Offshore						
	Rental Charge		03/22/20 - 04/18/20	1.00	28.00	112.00	day	3,136.00
02 / 004	TK00333	100FT x Cable 4/0 AWG						
	Rental Charge		03/22/20 - 04/18/20	7.00	28.00	5.00	day	980.00
03 / 005		Fuel Tank 800 gal						
	Rental Charge		03/22/20 - 04/18/20	1.00	28.00	15.00	day	420.00
04 / 006		Slings						
	Rental Charge		03/22/20 - 04/18/20	2.00	28.00	0.00		0.00
05 / 028		Accessory (Power) Slings						
	Rental Charge		03/22/20 - 04/18/20	1.00	28.00	0.00		0.00





				Rental Total	USD	4,536.00
				Sales Total	USD	
				Sub-Total	USD	4,536.00
				Tax Total	USD	0.00
				Invoice Total	USD	4,536.00
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.						

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	4,536.00	0.00%	-



Remit PAYMENTS Aggreko LLC
SB on 10/28/20 Page 14 of 22
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852 Agreement No. A588852

Customer PO No. 11609 Contact Name Greg Monte

Page 1(1) Invoice No. 13551694 Date 05/19/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/18/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
01 / 027	XAAF003	175kW Generator Greenpower Canopy Offshore						
	Rental Charge		04/19/20 - 05/16/20	1.00	28.00	112.00	day	3,136.00
02 / 004	TK00333	100FT x Cable 4/0 AWG						
	Rental Charge		04/19/20 - 05/16/20	7.00	28.00	5.00	day	980.00
03 / 005		Fuel Tank 800 gal						
	Rental Charge		04/19/20 - 05/16/20	1.00	28.00	15.00	day	420.00
04 / 006		Slings						
	Rental Charge		04/19/20 - 05/16/20	2.00	28.00	0.00		0.00
05 / 028		Accessory (Power) Slings						
	Rental Charge		04/19/20 - 05/16/20	1.00	28.00	0.00		0.00
06 / 033		Pump Water Cummins						
			04/29/20	1.00	1.00	187.65	Sales	187.65
07 / 034		Belt 6CTA CPL8000 Cummins Gates						
			04/29/20	1.00	1.00	42.05	Sales	42.05

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	4,765.70	0.00%	-

Rental Total USD 4,536.00

Sales Total USD 229.70

Sub-Total USD 4,765.70

Tax Total USD 0.00

Invoice Total USD 4,765.70

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson Kyle Theriot

Due Date 09/21/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: MP 296B								
Routing ID: 573036								
Lease #: 1673								
Recipient Name: GREG MONTE								

XAAF003 175kW Generator Greenpower Canopy Offshore								
01 / 027		Rental Charge	05/17/20 - 06/03/20	1.00	18.00	112.00	day	2,016.00
		XAAF003 Excess Meter Hours	03/17/20 - 06/03/20	1,011.00				
		XAAF003 Fuel Out/In	06/03/20 - 06/03/20	101.00				
100FT x Cable 4/0 AWG								
02 / 004		Rental Charge	05/17/20 - 06/01/20	7.00	16.00	5.00	day	560.00
TK00333 Fuel Tank 800 gal								
03 / 005		Rental Charge	05/17/20 - 06/13/20	1.00	28.00	15.00	day	420.00
Slings								
04 / 006		Rental Charge	05/17/20 - 06/13/20	2.00	28.00	0.00		0.00
Accessory (Power) Slings								
05 / 028		Rental Charge	05/17/20 - 06/03/20	1.00	18.00	0.00		0.00

Jurisdiction		Sales Total	Rate	Tax
Non Taxable		2,996.00	0.00%	-

Rental Total

Sales Total

Sub-Total

Tax Total

Invoice Total

USD

USD

USD

USD

USD

2,996.00

2,996.00

0.00

2,996.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 16745

Invoice No. 13556731

Agreement No. A588852

Contact Name Greg Monte

Date 07/23/20

Page 1(1)

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 09/21/20

Currency US Dollars

Service Center New Iberia

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: MP 296B
Routing ID: 573036
Lease #: 1673
Recipient Name: GREG MONTE

35		Damage Charges - Loss	06/03/20	1.00	1.00	2,800.00	sales	2,800.00
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We bill you for property which has been destroyed or lost.
All property shall be returned to Aggreko.

Claim Number: FROL-2020-4881
Item Number: CB04/0BAE100FT
Quantity: 4





Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,800.00	0.00%	-

Rental Total	USD	
Sales Total	USD	2,800.00
Sub-Total	USD	2,800.00
Tax Total	USD	0.00
Invoice Total	USD	2,800.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

aggreko LLC
P.O. Box 979662
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A588852

Customer PO No. 25354
Contact Name Greg Monte

Invoice No. 13557006
Date 07/29/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 09/27/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
001 / 005	TK00333	Fuel Tank 800 gal	06/14/20 - 07/11/20	1.00	28.00	15.00	day	420.00
		Slings						
002 / 006	Rental Charge		06/14/20 - 07/07/20	2.00	24.00	0.00		0.00
	Rental Charge		07/08/20 - 07/11/20	1.00	4.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total USD 420.00

Sales Total USD

Sub-Total USD 420.00

Tax Total USD 0.00

Invoice Total USD 420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

REMITTANCE INFORMATION
ONLY to be used by the payee
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

Aggreko LLC
P.O. Box 970562
Dallas, TX 75397-2562
VISA
DISCOVER

INVOICE

Customer No. US00008852
Agreement No. A588852

Customer PO No. 28967
Contact Name Greg Monte

Page 1(1)
Invoice No. 13558323
Date 08/14/20

Invoice To	Deliver To
Fieldwood Energy LLC EDi: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 10/13/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
01 / 005	TK00333	Fuel Tank 800 gal	07/12/20 - 08/08/20	1.00	28.00	15.00	day	420.00
02 / 006	Slings	Rental Charge	07/12/20 - 08/08/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	420.00	0.00%	-

Rental Total USD 420.00
Sales Total USD
Sub-Total USD 420.00
Tax Total USD 0.00
Invoice Total USD 420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

St. Bernard Parish Certified Copy

Randy S. Nunez
Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
(504) 271-3434

Received From :
CHARLES R MINYARD
600 JEFFERSON ST SUITE 501
PO BOX 3642
LAFAYETTE, LA 70502

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : MORTGAGES
Type of Document : LIEN

File Number : 635044

Book : 1953 Page : 330

Recording Pages : 4
Description :

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

On (Recorded Date) : 09/17/2020

At (Recorded Time) : 3:34:55PM



Doc ID - 008095820004

CLERK OF COURT
RANDY S. NUNEZ
Parish of St. Bernard
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/17/2020 at 3:34:55
Recorded in Book 1953 Page 330
File Number 635044

Deputy Clerk
Cheyenne Robin

Return To :
CHARLES R MINYARD
600 JEFFERSON ST SUITE 501
PO BOX 3642
LAFAYETTE, LA 70502

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF ST. BERNARD

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$3,660.00	013549806	July 6, 2015	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

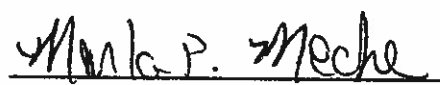
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 259, Field MP259, Structure A, Complex ID No. 24194, Lease No. G07827, Latitude 29.32573881, Longitude -88.02012343, Platform X 3055700, Platform Y 254935, Parish of St. Bernard, State of Louisiana.

7. The true and correct amount claimed by Claimant is THREE THOUSAND SIX HUNDRED SIXTY AND NO/100 (\$3,660.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount


shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


MARLA P. MECHE


CANDACE C. GREENE


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS
SB on 10/28/20

Aggreko LLC
P.O. Box 27052
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A428038

Customer PO No. 11550
Contact Name Sean Bernard

Page 1(1)
Invoice No. 13549806
Date 04/27/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Main Pass 259A EPS Dock Venice LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 06/26/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
**** Offshore Location: MP-259A Routing ID: 573036 Lease #: G7827 Recipient Name: Greg Monte ***								
01 / 049	XCND056	500kW Generator Greenpower Canopy Offshore	03/23/20 - 04/06/20	1.00	15.00	229.00	day	3,435.00
02 / 044	TK00581	800gal Fuel Tank Double-Wall Metal Crashfr	03/23/20 - 04/06/20	1.00	15.00	15.00	day	225.00
03 / 047		Accessory (Power) Slings	03/23/20 - 04/06/20	1.00	15.00	0.00		0.00
04 / 045		Accessory (Power) Slings	03/23/20 - 04/06/20	1.00	15.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	3,660.00	0.00%	-

Rental Total USD 3,660.00
Sales Total USD
Sub-Total USD 3,660.00
Tax Total USD 0.00
Invoice Total USD 3,660.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.